

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D.–CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1180/- incurred towards Cellphone monthly bill charges for the period from 23/09/2012 to 22/10/2012 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5169

Dated:09 /11/2012

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007.
3. From Bharti Airtel Ltd., Hyd. Bill No.894465600, Dt:24/10/2012.

ORDER:

In the reference 3rd read above, M/s. Bharti Cellular Limited, Hyderabad has submitted the (4) Cellular phones bill which are under CUG scheme for the period from 23/09/2012 to 22/10/2012 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1,180/- (Rupees One Thousand One Hundred and Eighty Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/09/2012 to 22/10/2012 as per annexure to this order subject to the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.

3. The expenditure sanctioned in para-2 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To
M/s Bharti Airtel Ltd., Hyd.
Copy to:-GA(OP.VI/Tel.Expr.) Dept.
The Dy.PAO., Sectt.Br., Hyd.
Officer concerned.
Sf/Sc.

// FORWARDED BY : ORDER //

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 5169 , G.A.(OP-VI) Department Dated: 09 /11/2012

Sl. No.	Mobile No.	Used by	Period from 23/09/2012 to 22/10/2014 Cell Phone Charges
(a)	(b)	S/Sri/Smt (c)	Amount Rs. (d)
1	9849905697	Manoranjani, Dy. Secy. (OL)	119.09
2	9849905704	G.Prabhakara Rao, Registrar, Col (A.S)	625.00
3	9849905709	Dy. Secy.(GPM&AR)	162.93
4	9849905715	V.Varada Raj Asst.Secy.(AIS-II)	273.25
		TOTAL	1,180/-

(RUPEES ONE THOUSAND ONE HUNDRED AND EIGHTY ONLY)